

State of Louisiana Condidute's Report



30-P

9/2 KF 8/11

FORM 102. CANDIDATE'S REPORT

Candidate: Diana Dysart

Date filed: 09/01/2010

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

This report was electronically filed. Go to electronically filed reports to view.

CANDIDAT	TE'S REPORT
. Qualifying Name and Address of Candidate	Office Sought (including title of office as well as parish, city, town and/or election district)
Diana Dysart 3512 Corinne Ave. Chalmette, Louisiana 70043	St. Bernard Parish School Board St. Bernard Parish District 7
3. Date of Primary 10/02/2010 This report covers 08/01/2010 thru 08/23/2010	
4. Type of Report: X 30th day prior to primary	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and del Unopposed	bis paid
6. Name and Address of Financial Institution: Gulf Coast Bank 8216 W. Judge Perez Drive Chalmette, Louisiana 70043	7. Name and Address of Treasurer: Paul A. Tabary III 3 Courthouse Sq. Chalmette, Louisiana 70043
 FOR PRINCIPAL CAMPAIGN COMMITTEE a. Name and address of principal campaign com 	
b. Name and address of committee's chairperson	1

9. Name of Person Preparing Report: Paul A. Tabary III

Daytime Telephone: 5042718011

10. I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 2nd day of September, 2010.

Diana Dysart

5042712450

Signature of Candidate/Chairperson

Daytime Telephone

Paul A. Tabary III

5042718011

Signature of Treasurer

Daytime Telephone

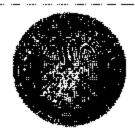
SUMMARY PAGE

Candidate: Dlana Dysart

Date filed: 09/01/2010

RECEIPTS	This Perlod
1. Contributions (Schedule A-1)	250.00
2. In-kind Contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	250.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 - 6 + 7)	250.00
DISBURSEMENTS	This Period
9. Expenditures (Schedule F-1)	0.00
10. Other Disbursements (Schedule E-2)	0.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	0.00
FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0.00
15. Plus total receipts this period (Line 8 above)	250.00
16. Lass total disbursements this period (Line 13 above)	0.00
17. Less in-kind contributions)	0.00

(Line 2 above)		
18. Funds on hand at close of reporting period	250.00	
INVESTMENTS	Amount	
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00	
SPECIAL TRANSACTIONS	This Period	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	0.00	
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)	0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00	
END SUMMARY		



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